



Treasurer's Payment Report

FY2006-07

November Payment

02 Big Horn County

02 Countywide School Funds

GTB Retirement High School (7830)	20,058.17	
GTB Retirement Elementary (7840)	34,132.08	
County Block Grant (7820)	24,880.98	
Total Payment		79,071.23

0020 Spring Creek Elem District: # 1

School Block Grant General Fund (01-3444)	2,342.56	
School Block Grant Transportation Fund (10-3444)	22.03	
SBG Combined Flexibility Fund (29-3445)	3,555.08	
Total Payment		5,919.67

0021 Pryor Elem District: # 2

GTB General Fund (01-3120)	53,833.73	
School Block Grant General Fund (01-3444)	3,691.47	
School Block Grant Transportation Fund (10-3444)	550.14	
SBG Combined Flexibility Fund (29-3445)	31.60	
Total Payment		58,106.94

0025 Lodge Grass Elem District: # 27

GTB General Fund (01-3120)	228,951.07	
School Block Grant General Fund (01-3444)	21,385.53	
School Block Grant Transportation Fund (10-3444)	13,813.67	
SBG Combined Technology Fund (28-3445)	36.41	
Total Payment		264,186.68

0026 Wyola Elem District: # 29

GTB General Fund (01-3120)	49,430.22	
School Block Grant General Fund (01-3444)	9,415.27	
School Block Grant Transportation Fund (10-3444)	956.34	
SBG Combined Flexibility Fund (29-3445)	2,527.21	
Total Payment		62,329.04

1190 Lodge Grass H S District: # 2

GTB General Fund (01-3120)	103,424.24	
School Block Grant General Fund (01-3444)	11,857.45	
School Block Grant Transportation Fund (10-3444)	3,307.95	
SBG Combined Technology Fund (28-3445)	894.27	
Total Payment		119,483.91



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02 Big Horn County

1214 Plenty Coups H S

District: # 3

GTB General Fund (01-3120)	92,595.37	
School Block Grant General Fund (01-3444)	3,081.32	
School Block Grant Transportation Fund (10-3444)	325.05	
SBG Combined Technology Fund (28-3445)	9.41	
Total Payment		96,011.15

Payment Summary:

GTB General Fund	528,234.63
School Block Grant General Fund	51,773.60
School Block Grant Transportation Fund	18,975.18
SBG Combined Technology Fund	940.09
SBG Combined Flexibility Fund	6,113.89
GTB Retirement High School	20,058.17
GTB Retirement Elementary	34,132.08
County Block Grant	24,880.98

County Total Payment

685,108.62